

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-10596-AMC**

THOMAS G MARTIN  
611 HAMILTON BLVD  
MORRISVILLE PA 19067

Petition Filed Date: 01/31/2019  
341 Hearing Date: 03/15/2019  
Confirmation Date: 06/19/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/20/2021	\$1,502.00	7607736000	05/17/2021	\$1,502.00	7673921000	06/14/2021	\$1,502.00	7740969000
07/12/2021	\$1,502.00	7804118000	08/09/2021	\$1,502.00	7866081000	09/07/2021	\$1,502.00	7928846000
09/30/2021	\$1,502.00	7979714000	11/16/2021	\$1,502.00	8080737000	12/13/2021	\$1,502.00	8141630000
01/24/2022	\$1,502.00	8226720000	02/22/2022	\$1,502.00	8287489000	03/21/2022	\$1,502.00	8349731000
05/02/2022	\$1,502.00	8440073000	05/31/2022	\$2,842.00	8494809000	06/27/2022	\$2,172.00	8548992000
07/25/2022	\$2,172.00	8605128000						
<b>Total Receipts for the Period: \$26,712.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$62,238.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7	AMERICAN EXPRESS NATIONAL BANK »» 007	Unsecured Creditors	\$1,059.61	\$585.06	\$474.55
9	AMERICAN INFOSOURCE LP »» 009	Unsecured Creditors	\$15,974.23	\$8,820.61	\$7,153.62
5	FREEDOM MORTGAGE CORPORATION »» 005	Mortgage Arrears	\$127.52	\$127.52	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$158.99	\$87.79	\$71.20
6	CHASE BANK USA NA »» 006	Unsecured Creditors	\$8,774.76	\$4,845.24	\$3,929.52
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$9,533.84	\$5,264.34	\$4,269.50
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$8,559.57	\$4,726.38	\$3,833.19
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$18,281.15	\$10,094.45	\$8,186.70
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$2,419.04	\$1,335.75	\$1,083.29
1	TD BANK NA »» 001	Unsecured Creditors	\$2,149.21	\$1,186.75	\$962.46
2	TD BANK NA »» 002	Unsecured Creditors	\$22,202.78	\$12,259.85	\$9,942.93
3	WELLS FARGO DEALER SERVICES »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
13	MICHAEL P KELLY ESQ »» 013	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00

**Chapter 13 Case No. 19-10596-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$62,238.00	Current Monthly Payment:	\$2,172.00
Paid to Claims:	\$52,833.74	Arrearages:	\$0.00
Paid to Trustee:	\$5,407.78	Total Plan Base:	\$99,162.00
Funds on Hand:	\$3,996.48		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).